



Reporting Information

Award Number\*

S394A090053

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
1	SFS 13-09	002172752	ADT Security Services	15250-7967	Computers	27,051.00
2						
3						
4						
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